

Work Order ID 67505

Wednesday, March 23, 2011 12:51:50 PM

**PRELIMINARY ISSUE**

Page 1

Item ID: D4196-1

Accept

Revision ID: PRELIM

Item Name: Solenoid

Setup Start

Stop

Start Date: 3/23/2011 Start Qty: 2.00

Required Date: 3/24/2011 Req'd Qty: 2.00

Cust Item ID:

Customer:



Reference:

Approvals: Process Plan: Date:

QC: Date:

Tooling: Date:

SPC (Y/N): Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D4196

PAT

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O:

Possible Supplier SHINDENGEN

Material release note required

CL 10/01/12

(5)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure material certification is attached

CL 11/24/10

2

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

CL 11-24-10

(2)

Work Order ID 67505

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Page 2

Item ID: D4196-1

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Accept

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Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

122

0.00



Mill Conv

Memo

0.00

Conventional Milling Machine

1-Dissassemble solenoid, take out plunger and body

2-mill slot into plunger as per dwg

3-mill flat on solenoid as per

Handwritten signature and date: 11.03.26

Handwritten: 2 0

125

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

Handwritten signature and date: 11.03.26

Handwritten: 2 0

127

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

Handwritten signature and date: 11.03.28

Handwritten: 2 0

Work Order ID 67505

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Page 3

Item ID: D4196-1

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: Solenoid

Start Date: 3/23/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 3/24/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: Date:

Tooling: Date:

Run Start



QC: Date:

SPC (Y/N): Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

130

Identify as per dwg & Stock Location: *Phil*

0.00



Packaging

Memo

Skelly

0.00

Packaging

Phil 11.03.28

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Phil 11-04-09 (2) E. C. C.

POSITIVE RECALL

EFFECTIVE _____ AUTH _____

RELEASED _____ DATE _____

RD1344

Picklist Print

Wednesday, March 23, 2011 12:51:46 PM

Page 1

Work Order ID: 67505

Parent Item: D4196-1

Parent Item Name: Solenoid



Start Date: 3/23/2011

Required Date: 3/24/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-10-20 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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195206-227

Purchased

No

Each

2.0000



Tubular Solenoid



2

116287

[Signature] 11-03-24

Location

Loc Qty

Loc Code

ST393

2

116287

2

D4196-1P

Purchased

No

Each

0.0000

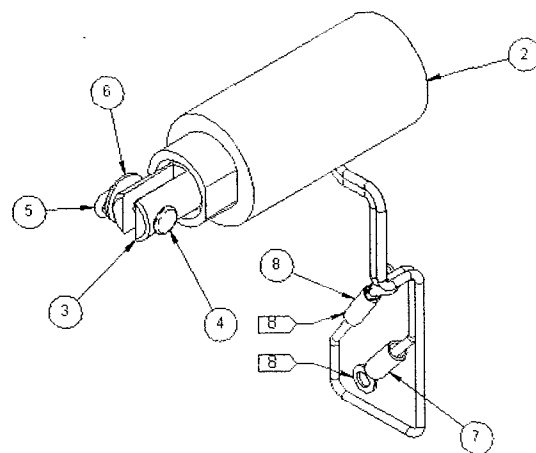


Solenoid



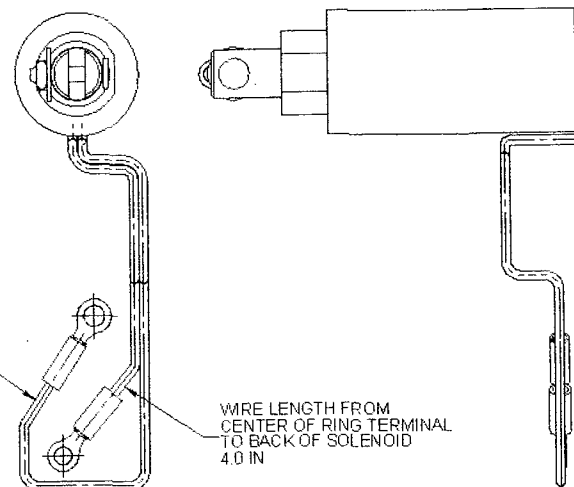
2

ITEM NO.	QTY. .041	PART NUMBER	DESCRIPTION
1	X	D4196-041	SOLENOID ASSEMBLY
2	1	D4196-3	SOLENOID
3	1	D4196-5	SOLENOID PLUNGER
4	1	MS20392-1C15	PIN
5	1	MS24665-136	COTTER PIN
6	1	NAS1148DN532J	WASHER
7	1	53073	TERMINAL RING, #6 BOLT
8	1	54311-1	TERMINAL RING, #8 BOLT



D4196-041 SOLENOID

WIRE LENGTH FROM
CENTER OF RING TERMINAL
TO BACK OF SOLENOID
6.0 IN



WIRE LENGTH FROM
CENTER OF RING TERMINAL
TO BACK OF SOLENOID
4.0 IN

PRELIMINARY ISSUE

10.12.02

NOTES

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.25 lbs
- 8) CRIMP RING TERMINALS USING 22-18 OR 22-16 PIDG (RED) TOOL

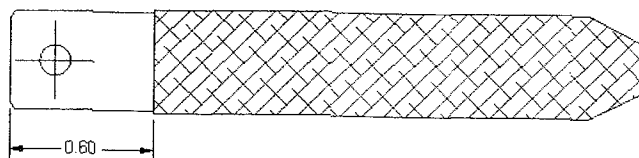
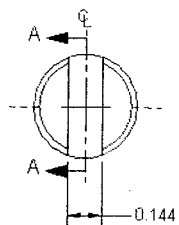
PA4	NEW ISSUE		10.12.02
REV.		DESCRIPTION	BY DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.12.02		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4196** REV. PA4
SHEET 1 OF 4

TITLE **SOLENOID** SCALE NTS

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SECTION A-A
SCALE: 2X

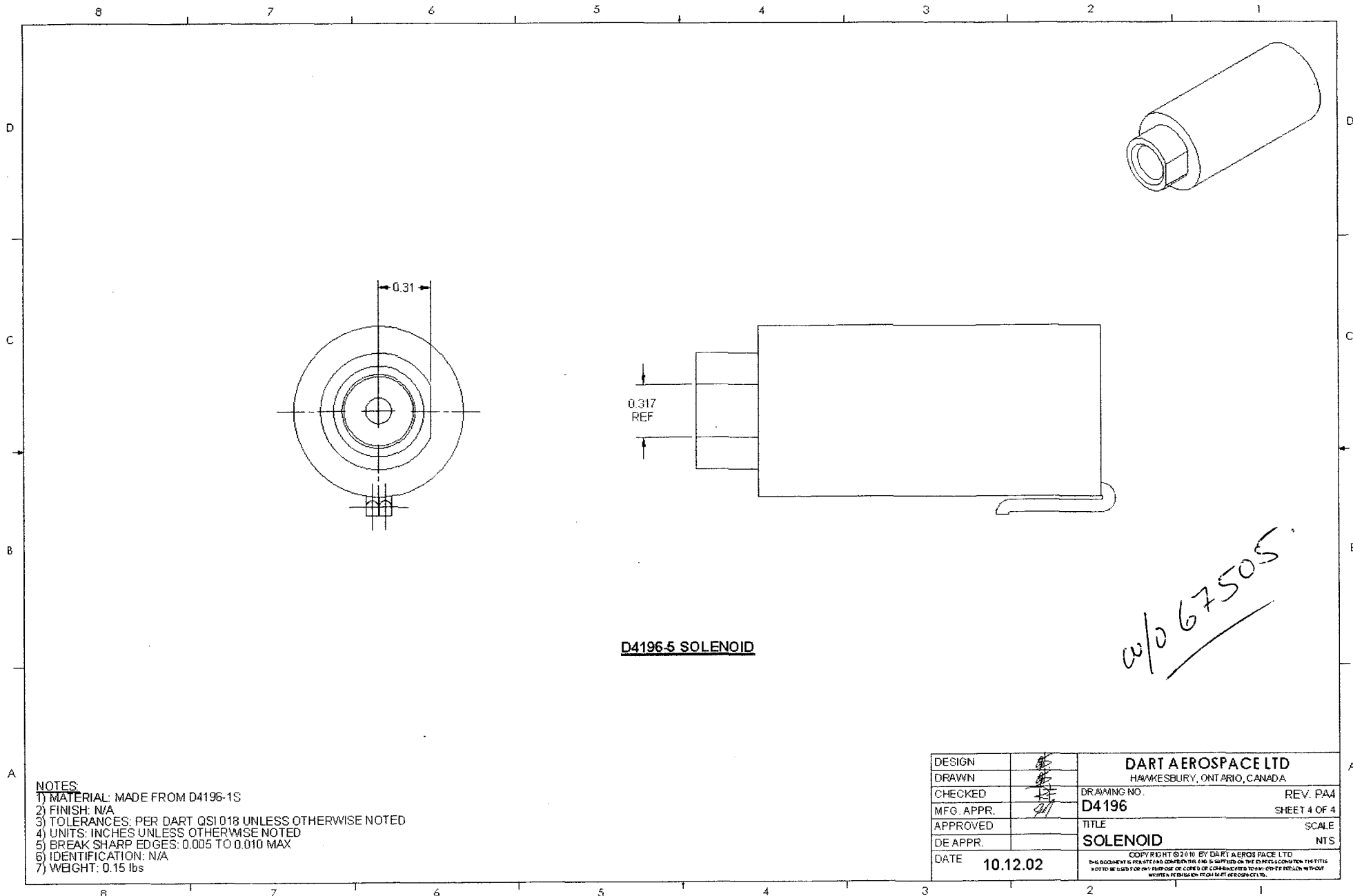
D4196-3 PLUNGER

NOTES:

- 1) MATERIAL: MADE FROM D4196-1P
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.10 lbs

DESIGN		DART AEROSPACE LTD	
DRAWN		HAMKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. PA4
MFG. APPR.		D4196	SHEET 3 OF 4
APPROVED		TITLE	SCALE
DE APPR.		SOLENOID	NTS
DATE	10.12.02	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PROPRIETARY AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT NOT BE USED FOR ANY PURPOSE OR FOR REPRODUCTION OR COMMERCIAL USE WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.</small>	

w/o 67505





Phone - 408.253.1900
Email - sales@testco-inc.com

Fax - 408.253.3444

Please Remit to:
TESTCO
1290 Kifer Road, Suite 308
Sunnyvale, CA 94086 USA
408.253.1900 F:408.253.3444
sales@testco-inc.com

CUSTOMER

Bank Transfers To:
COMERICA BANK
333 West Santa Clara Street
San Jose, CA 95113
Account # 1894089182
Routing # 121137522

Invoice # 103148

Invoice Date 30-Nov-10

Page # 1

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A1K7
CANADA

Ship Dart Aerospace Ltd.
To: Attn: Harvey
1270 Aberdeen Street
Hawkesbury, ON K6A1K7
CANADA

Ship Via		Ship Date	Due Date	Purchase Order #		Our Order #	Order Date	
FX INT PRIORITY		30-Nov-10	30-Nov-10	PO12954		121040	18-Nov-10	
Shipment #		Terms	FOB	Buyer		Account #	Salespeople	
524220		VISA/MASTER CRD	ORI	Linda Lacelle		006725	KC	
LN	ITEM # / DESCRIPTION		CUSTOMER ITEM #		U/M	ORD QTY/ BALANCE	SHIPPED	UNIT PRICE
								AMOUNT

1	195206-227 Tubular Solenoid		EAC	2 0	2	30.20000	60.40
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This item is non-cancelable, non-returnable.

TESTCO
1290 KIFER ROAD
SUITE 308
SUNNYVALE, CA 94086
408-253-1900

Merchant ID: 108911507530

Phone Order:

*****0347

VISA Entry Method: Manual

Total: \$ 60.40

11/30/10 14:44:28

Invtl: 000008 Appr Code: 028298

Apprvd: Online Batch#: 000418

ANS Code: NO MATCH N

CVV2 Code: NOT PROCESSED P

Customer Copy
THANK YOU!
COME AGAIN!

Subtotal	60.40
Total	60.40

Paid by Credit Card : *****0347

SHIPPING TRACKING #	992212165987	CC Authorization #	
---------------------	--------------	--------------------	--

Created On: 11/30/10 2:42:56 PM

Printed On: 11/30/10 2:42:57 PM



290 Kifer Road, Suite 308
unnyvale, CA 94086
hone - 408.253.1900
ax - 408.253.3444
mail - sales@testco-inc.com

PACKING LIST

Shipment #	524220
Purchase Order #	PO12954
Sales Order #	121040
Ship Date	30-Nov-10
Page #	1 of 1

Ship Via	Terms	Buyer	Account No	Salespeople	Entered By	Warehouse
FX INT PRIORITY	VISA/MASTER CRD	Linda Lacelle	006725	KC	KERRY C	01

SOLD TO :

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A1K7
CANADA

SHIP TO :

Dart Aerospace Ltd.
Attn: Harvey
1270 Aberdeen Street
Hawkesbury, ON K6A1K7
CANADA

PHONE :

EARLIEST DUE DATE: 22-Nov-10

ITEM NUMBER / DESCRIPTION	CUSTOMER ITEM NUMBER MANU CODE	U/M	ORDERED /	SHIPPED	LOT NO/
195206-227 Tubular Solenoid This item is non-cancelable, non-returnable.	LEDEX	EA	2	2	115505

Use Freight Account : 151793240

Inspected By _____

Packed By _____

CERTIFICATE OF COMPLIANCE - Seller hereby certifies that the products furnished on this shipment were manufactured by the referenced manufacturer in accordance with and conforms to the applicable manufacturers specifications. RoHS compliance per manufacturer documentation.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12954

Purchase Order Date 11/18/10

PO Print Date 11/19/10

Page Number 1 of 1

Order From :

VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO.

Contact Name
Vendor Phone
Vendor Fax
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

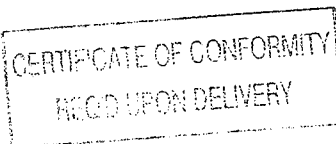
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	195206-227	Tubular Solenoid	11/26/10 Yes	2.00 Each	FedEx PI collect	\$30.2000	\$60.40

Deliver To: ~~HARVEY~~

Chantal

PO Total:

\$60.40



testcc

Change Nbr: 2

Change Date: 11/19/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

TESTCO

1290 Kifer Road, Suite 308
Sunnyvale, CA 94086 USA

Total Shipment Weight: 1.3

These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Total Commodity Value: 60.40
Terms of Sale: FCA/FOB
Freight: 0.00
Insurance: 0.00
Others: 0.00
Total Invoice Value: 60.40

I certify that the goods referenced in this invoice/sales contract originate under the rules
of origin specified for these goods in the North American Free Trade Agreement
(NAFTA), and that further production or any other operation outside the territories of
the Parties has not occurred subsequent to production in the territories.

Status (check one):

☐ Producer ☐ Exporter of the certified goods.

Country of Origin (check one):

☐ United States ☐ Mexico ☐ Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex
302.2, in accordance with the marking rules or in each Party's schedule of tariff
elimination.)

Name	Address
Title	Company
Telephone	Fax
Signature	Date

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: Shipping

11/30/2010



TESTCO

1290 Kifer Road, Suite 308
Sunnyvale, CA 94086
Phone - 1-408-253-1900

CERTIFICATE OF COMPLIANCE

Shipment No	Order No	Customer PO
524220	121040	PO12954

Certificate No:	10765
Warehouse:	01
Date:	11/30/10

SHIP TO: Dart Aerospace Ltd.

BILL TO: Dart Aerospace Ltd.

This is to certify that the products being shipped to you comply with the part number requested at the time of the order and that they have been stored, handled, and shipped in accordance with industry standards in order to protect said products from deterioration or damage.

LINE #	QTY	PART NUMBER & DESCRIPTION	MFG NAME / LOT# / DATE CODE	DUE DATE
1	2	195206-227 Tubular Solenoid 1" x 2" Pull This item is non-cancelable, non-returnable.	Ledex	11/22/10